

EXHIBIT B



90 MERRICK AVENUE, 9TH FLOOR
EAST MEADOW, NY 11554
PHONE: 516.296.7000 • FAX: 516.296.7111
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Federal ID.: 11-6188872

PAUL ANIBOLI, ESQ.
PETRIZZO & ANIBOLI
715 SOUTH COUNTRY ROAD
WEST BAYSHORE, NY 11706

August 22, 2008
Bill No: 814150
ID: 27020.0950

REGARDING: HUD COMPLAINT

BILLING SUMMARY THROUGH JULY 31, 2008

Services Rendered	\$	687.50
Expenses and Advances	\$.00
CURRENT BILL	\$	687.50
Previous Balance Due	\$	8,493.14
Payments Received	\$	8,305.64
TOTAL BALANCE DUE	\$	875.00

CERTILMANBALIN

PAUL ANIBOLI, ESQ.

August 22, 2008

Bill No: 814150

ID: 27020.0950

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FOR PROFESSIONAL SERVICES RENDERED

ITEMIZED SERVICES BILL

DESCRIPTION	DATE	ATTY	HOURS	AMOUNT
Telephone call with Aniboli's office; discuss properties and EBT schedule; telephone call from US Attorney Gaeta; discuss status of requests and go over property address and dates for EBT; update D. Rowe; review file and Fellman's chart regarding properties indentified.	07/04/08	SRN	.70	175.00
Telephone call to US Attorney regarding EBT schedule; discuss scheduling; forward update to D. Rowe via e-mail.	07/08/08	SRN	.30	75.00
Review correspondence and file.	07/15/08	DR	.50	187.50
Discuss status of EBTs with D. Rowe; e-mail attorney regarding client's schedule.	07/15/08	SRN	.20	50.00
Received letter regarding discovery from plaintiff; forward to client for review; discuss with D. Rowe.	07/21/08	SRN	.50	125.00
E-mail from counsel regarding enw EBT dates.	07/22/08	SRN	.10	25.00

CERTILMANBALIN

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E-mails from counsel regarding EBT dates; follow up with clients.	07/28/08	SRN	.20	50.00
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TOTAL FOR SERVICES	\$	687.50	
TOTAL THIS STATEMENT	\$		687.50
TOTAL AMOUNT DUE	\$		687.50

PREVIOUS STATEMENTS OUTSTANDING

BILL NO. 812375	JULY 17, 2008		187.50

TOTAL AMOUNT OUTSTANDING		\$	875.00



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PAUL ANIBOLI, ESQ.
PETRIZZO & ANIBOLI
715 SOUTH COUNTRY ROAD
WEST BAYSHORE, NY 11706

September 19, 2008
Bill No: 815623
ID: 27020.0950

REGARDING: HUD COMPLAINT

BILLING SUMMARY THROUGH AUGUST 31, 2008

Services Rendered	\$	5,544.00
Expenses and Advances	\$	28.38
		<hr/>
CURRENT BILL	\$	5,572.38
Previous Balance Due	\$	875.00
Payments Received	\$.00
		<hr/>
TOTAL BALANCE DUE	\$	6,447.38

PAUL ANIBOLI, ESQ.

September 19, 2008

Bill No: 815623

ID: 27020.0950

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FOR PROFESSIONAL SERVICES RENDERED

ITEMIZED SERVICES BILL

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Telephone call with attorney; review file; correspondence.	08/01/08	DR	.50	187.50
Telephone call with Joe Gaeta regarding discovery and exhibits; telephone call to Aniboli's office (left message); discuss with D. Rowe.	08/01/08	SRN	.40	100.00
Review file; confer with S. Nigro.	08/04/08	DR	.50	187.50
Received and reviewed letter from US attorneys office; discuss status with D. Rowe; conduct legal research regarding "covered multi- family dwellings" as applied to Oakcreek.	08/06/08	SRN	1.70	425.00
Review file; correspondence; confer with S. Nigro.	08/08/08	DR	1.00	375.00
Telephone call from counsel; received and reviewed e-mail with request for admissions and expert report; review with D. Rowe.	08/08/08	SRN	1.80	450.00

PAUL ANIBOLI, ESQ.

September 19, 2008

Bill No: 815623

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Reviewed letter from client regarding Oakcreek; conduct research and discuss with D. Rowe; review statute.	08/08/08	SRN	1.50	375.00
Review file; discovery requests.	08/11/08	DR	.50	187.50
Print documents from PACER	08/11/08	KDG	.20	22.00
Received e-mail from US attorney's office regarding Fellman representation; discuss with D. Rowe; telephone call from counsel; draft correspondence to clients with admissions.	08/11/08	SRN	.80	200.00
Review correspondence; confer with S. Nigro.	08/12/08	DR	.50	187.50
Telephone call with Fellman; discuss status of representation; e-mal update to D. Rowe.	08/13/08	SRN	.30	75.00
Review file; correspondence.	08/14/08	DR	.50	187.50
Telephone call to client Fellman; review file.	08/14/08	SRN	.40	100.00
Telephone call with attorney; review file; correspondence; confer with S. Nigro.	08/15/08	DR	1.00	375.00
ECF letter	08/15/08	KDG	.20	22.00

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Confer with D. Rowe; review notice to admit and client's responses; draft responses to notice; check statute and research case law regarding objections and responses; draft correspondence to Magistrate regarding US attorneys letter; telephone call to client Aniboli.	08/15/08	SRN	3.00	750.00
Telephone call from counsel regarding Fellman; discuss conference call with D. Rowe.	08/15/08	SRN	.40	100.00
Discuss case with D. Rowe.	08/18/08	SRN	.20	50.00
Review correspondence and file.	08/19/08	DR	.50	187.50
Telephone call to client; discuss with D. Rowe.	08/19/08	SRN	.10	25.00
Discuss conflict issues with D. Rowe and partners; telephone cal to Aniboli and Fellman.	08/20/08	SRN	.30	75.00
Telephone call with attorney; review file.	08/21/08	DR	.50	187.50
Review statute regarding multiple representation; e-mail update to D. Rowe; conference with Jothy N. and D. Rowe.	08/21/08	SRN	1.40	350.00

PAUL ANIBOLI, ESQ.

September 19, 2008

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Review and prepare correspondence.	08/22/08	DR	.50	187.50
Telephone call to counsel regarding extending time to answer admissions; conference calls with clients and D. Rowe; discuss strategy with D. Rowe regarding admission.	08/22/08	SRN	.40	100.00
Draft letter to plaintiff's counsel regarding admissions; received e-mail from counsel regarding Oaktree Commons; forward to D. Rowe.	08/25/08	SRN	.30	75.00

TOTAL FOR SERVICES	\$	5,544.00
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ITEMIZED DISBURSEMENT BILL

Federal Express	23.38
Telecopier	5.00
TOTAL DISBURSEMENTS	\$ 28.38
TOTAL THIS STATEMENT	\$ 5,572.38
TOTAL AMOUNT DUE	\$ 5,572.38

PREVIOUS STATEMENTS OUTSTANDING

BILL NO. 812375	JULY 17, 2008	187.50
BILL NO. 814150	AUGUST 22, 2008	687.50
TOTAL AMOUNT OUTSTANDING		\$ 6,447.38

PAUL ANIBOLI, ESQ.

September 19, 2008

Bill No: 815623

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CURRENT BILL	\$	5,572.38
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Payments Received	\$.00
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R E M I T T A N C E C O P Y

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PAUL ANIBOLI, ESQ.
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September 30, 2008
Bill No: 816128
ID: 27020.0950

REGARDING: HUD COMPLAINT

BILLING SUMMARY THROUGH SEPTEMBER 30, 2008

Services Rendered	\$	3,825.00
Expenses and Advances	\$	50.16
CURRENT BILL	\$	3,875.16
Previous Balance Due	\$	6,447.38
Payments Received	\$.00
TOTAL BALANCE DUE	\$	10,322.54

PAUL ANIBOLI, ESQ.

September 30, 2008

Bill No: 816128

ID: 27020.0950

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FOR PROFESSIONAL SERVICES RENDERED

ITEMIZED SERVICES BILL

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Received and reviewed requests for admissions from plaintiff's counsel; foward to Fellman.	09/02/08	SRN	.30	75.00
Telephone call from US Attorney; received correspondence; discuss with D. Rowe; forward to client with letter.	09/05/08	SRN	.40	100.00
Start draft of motion to be relieved.	09/06/08	SRN	.50	125.00
Finish affirmation in support; conduct research; review cases; draft memorandum of law.	09/08/08	SRN	3.50	875.00
Review Judge's rules and Magistrate rules; review local rules regarding motion; draft order to show cause; edit and final order to show cause; final memorandum of law; confer with K. Galvin regarding filing; received e-mails with subpoenas from counsel.	09/08/08	SRN	2.80	700.00

PAUL ANIBOLI, ESQ.

September 30, 2008

Bill No: 816128

ID: 27020.0950

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Review and revise motion to be released.	09/09/08	DR	1.00	375.00
Review court rules regarding motion; edit and final for service; discuss with D. Rowe; review court orders on docket.	09/09/08	SRN	1.00	250.00
Telephone call with attorney; preapre motion.	09/11/08	DR	.50	187.50
Telephone call with possible counsel for Fellman; review file; scan and e-mail complaint; discuss with D. Rowe.	09/11/08	SRN	.70	175.00
Review motion and revise regarding retaining lien; edit and final; serve and file.	09/12/08	SRN	2.50	625.00
Review order; prepare correspondence.	09/17/08	DR	.50	187.50
Telephone call to counsel; e-mail to counsel; check docket sheet regarding conference date; draft letter to court regarding adjournment.	09/19/08	SRN	.60	150.00

TOTAL FOR SERVICES \$ 3,825.00

ITEMIZED DISBURSEMENT BILL

Federal Express

18.16

PAUL ANIBOLI, ESQ.

September 30, 2008

Bill No: 816128

ID: 27020.0950

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Federal Express 18.16

Telecopier 32.00

TOTAL DISBURSEMENTS	\$	50.16
TOTAL THIS STATEMENT	\$	3,875.16
TOTAL AMOUNT DUE	\$	3,875.16

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PREVIOUS STATEMENTS OUTSTANDING

BILL NO. 812375	JULY 17, 2008	187.50
BILL NO. 814150	AUGUST 22, 2008	687.50
BILL NO. 815623	SEPTEMBER 19, 2008	5,572.38

TOTAL AMOUNT OUTSTANDING		\$ 10,322.54

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